

Printed on: 01/02/2024
ANDREW B. FINBERG [ICB-99001-00]

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IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS
Case Number: 21-19276 (JNP)

Karen B. Hall
12 Centennial Road
Sicklerville, NJ 08081

Monthly Payment: \$100.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/03/2023	\$767.00	01/31/2023	\$767.00	03/02/2023	\$767.00	03/31/2023	\$767.00
05/08/2023	\$767.00	06/26/2023	\$767.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	KAREN B. HALL	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MC DOWELL LAW, PC	13	\$4,500.00	\$4,500.00	\$0.00	\$0.00
0	MC DOWELL LAW, PC	13	\$400.00	\$0.00	\$400.00	\$0.00
1	AMERICAN EXPRESS	33	\$947.08	\$0.00	\$947.08	\$0.00
2	CHRISTOPHER HALL	0	\$0.00	\$0.00	\$0.00	\$0.00
3	CITIBANK/THE HOME DEPOT	0	\$0.00	\$0.00	\$0.00	\$0.00
4	QUANTUM3 GROUP, LLC	33	\$62.80	\$0.00	\$62.80	\$0.00
5	DISCOVER FINANCIAL	0	\$0.00	\$0.00	\$0.00	\$0.00
6	EQUIFAX INFORMATION SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
7	EXPERIAN	0	\$0.00	\$0.00	\$0.00	\$0.00
8	INTERNAL REVENUE SERVICE	0	\$0.00	\$0.00	\$0.00	\$0.00
9	KOHL'S	33	\$54.12	\$0.00	\$54.12	\$0.00
10	MAPLE FINANCE COMPANY	24	\$0.00	\$0.00	\$0.00	\$0.00
11	NBT BANK, NA	24	\$7,954.63	\$7,954.63	\$0.00	\$4,850.12
12	ROCKET MORTGAGE, LLC	24	\$65.90	\$18.26	\$47.64	\$11.14
13	STATE OF NEW JERSEY DIVISION OF TAXATION	0	\$0.00	\$0.00	\$0.00	\$0.00
14	SUBARU AUTO LEASING LTD	0	\$0.00	\$0.00	\$0.00	\$0.00
15	LVNV FUNDING, LLC	33	\$683.53	\$0.00	\$683.53	\$0.00
16	TOWNSHIP OF WINSLOW	0	\$0.00	\$0.00	\$0.00	\$0.00
17	TRANSUNION	0	\$0.00	\$0.00	\$0.00	\$0.00
18	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
19	U.S. BANK, N.A.	33	\$8,408.37	\$0.00	\$8,408.37	\$0.00
20	WELLS FARGO BANK, N.A.	33	\$12,026.34	\$0.00	\$12,026.34	\$0.00
21	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
22	THOMAS G. EGNER	0	\$0.00	\$0.00	\$0.00	\$0.00
23	DISCOVER BANK	33	\$3,117.76	\$0.00	\$3,117.76	\$0.00
24	NBT BANK, NA	33	\$28,468.84	\$0.00	\$28,468.84	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
01/01/2022	19.00	\$0.00
08/01/2023	Paid to Date	\$13,682.00
09/01/2023	16.00	\$100.00
01/01/2025	Projected end of plan	

Total payments received this period: \$4,602.00
Total paid to creditors this period: \$4,861.26
Undistributed Funds on Hand: \$0.00
Arrearages: \$500.00
Attorney: MC DOWELL LAW, PC